UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE **MARCH 2011**

2011-09		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:		2,763,885	\$701,449.83	2,252,320	1.00000001	\$210,434.95	\$491,014.88	\$701,449.83
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$5,552.17	306,479	0.13607258	\$28,634.43	\$3,886.52	\$32,520.95
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$884.69	\$0.00	\$884.69
18000	Salt Lake County		\$672,852.95	1,029,655	0.45715307	\$96,200.98	\$470,997.07	\$567,198.05
21000	Sevier County		\$0.00	20,802	0.00923581	\$1,943.54	\$0.00	\$1,943.54
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$11,799.06	516,564	0.22934752	\$48,262.73	\$8,259.34	\$56,522.08
27000	Washington County		\$7,523.90	138,115	0.06132122	\$12,904.13	\$5,266.73	\$18,170.86
29000	Weber County		\$3,721.75	231,236	0.10266570	\$21,604.45	\$2,605.23	\$24,209.68

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION MARCH 2011

2011-09		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,885	\$526,240.97	\$701,449.83	\$1,227,690.80	\$9,821.87	\$1,217,868.93	\$0.00	\$1,217,890.65	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,958	\$4,164.12	\$32,520.95	\$36,685.07	\$293.48	\$36,391.58	\$0.00	\$36,391.59	\$0.00
07000	Duchesne County	0	-\$21.53	\$0.00	-\$21.53	\$0.17	-\$21.70	\$0.00	\$0.00	-\$21.70
10000	Grand County	0	\$48.07	\$0.00	\$48.07	\$0.38	\$47.69	\$0.00	\$47.69	\$0.00
15000	Morgan County	18,938	\$0.00	\$884.69	\$884.69	\$7.08	\$877.61	\$0.00	\$877.61	\$0.00
18000	Salt Lake County	2,059,310	\$504,639.70	\$567,198.05	\$1,071,837.75	\$8,574.70	\$1,063,263.05	\$0.00	\$1,063,263.05	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,943.54	\$1,943.54	\$15.55	\$1,927.99	\$0.00	\$1,927.99	\$0.00
24000	Uintah County	0	\$127.09	\$0.00	\$127.09	\$1.02	\$126.07	\$0.00	\$126.07	\$0.00
25000	Utah County	1,033,128	\$8,849.29	\$56,522.08	\$65,371.37	\$522.97	\$64,848.39	\$0.00	\$64,848.40	\$0.00
27000	Washington County	276,230	\$5,642.92	\$18,170.86	\$23,813.78	\$190.51	\$23,623.27	\$0.00	\$23,623.27	\$0.00
29000	Weber County	462,472	\$2,791.31	\$24,209.68	\$27,000.99	\$216.01	\$26,784.98	\$0.00	\$26,784.98	\$0.00

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